

# State of Arizona



## Campaign Finance Report

**AZ PROBATION OFFICERS ASSOCIATION PAC**

**Committee #: 200002317**

**Treasurer: BERG, EVA L**  
**PO Box 7606, Phoenix, AZ 85011**  
**Phone: (602) 359-5020**  
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### 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 1, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,896.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$679.00
Cash Balance at End of Reporting Period:	\$3,217.50

Report ID: 35523

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$474.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$474.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3.00	\$0.00	\$3.00	\$209.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$676.00	\$0.00	\$676.00	\$1,176.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$679.00	\$0.00	\$679.00	\$1,385.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$679.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2006	\$3.00	\$9.00
Address:	3030 N Central Ave, , Phoenix, AZ 85008		Cash	
Memo:	Check Enclosure Fee			
Total of Operating Expenses			\$3.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMMITTEE TO ELECT KAREN S. JOHNSON	10/19/2006	\$296.00	\$546.00
<b>Address:</b>	1519 E Glade Ave, , Mesa, AZ 85204		Cash	
<b>Memo:</b>	Senator			
<b>Name:</b>	JANET NAPOLITANO 2006	10/30/2006	\$380.00	\$380.00
<b>Address:</b>	200 E Thomas Rd, Ste A, Phoenix, AZ 85012		Cash	
Total of Other Expenses			\$676.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$676.00	

